

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Booth Level Officers – Payment of Rs.13,48,454/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of Printing and Supply of BLO Hand Books to respective Electoral Registration Officers of Krishna, Guntur, Prakasam, Nellore, Kadapa, Kurnool, Anantapur and Chittoor Districts – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 4227

Dated: 19-09-2011

Read the following:-

1. G.O.Rt.No. 3368, G.A. (Elecs.C) Dept., dt:28-07-2011.
2. Memo. No. 1769/Elecs.C/A1/2011, dt: 13-07-2011.
3. Govt. Lr.No.3045/Elecs.C/A1/2011-14, dt:03-09-2011.
4. G.O.Rt.No. 4068, G.A. (Elecs.C) Dept., dt:12-09-2011.
5. From M/s Livewires Advertising Pvt., Ltd., Hyderabad
Invoice No.Prod-141, dt:13-09-2011 together with
delivery challans.

ORDER:

In the Government letter 3rd read above, M/s Livewires Advertising Private Limited, Hyderabad have been requested to print and supply of BLO Hand book to respective Electoral Registration Officers with the rate of Rs.58.50 per book (Rs.13.50. for title pages and Rs.45/- for inner pages) and Service Tax thereon @ 10.3%. Accordingly, the agency has printed and supplied 20,898 BLO Hand Books (Telugu & English) to respective Electoral Registration Officers of Guntur, Prakasam, Nellore, Kadapa, Anantapur, Chittoor and remaining EROs of Krishna and Kurnool Districts and furnished the invoice for an amount of Rs.13,48,454/- including Service Tax @ 10.3% and requested for arranging payment in the reference 5th read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.13,48,454-00** (Rupees thirteen lakh forty eight thousand four hundred and fifty four only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of printing and supplying of 20,898 BLO Hand Books (Telugu & English) to respective Electoral Registration Officers of Krishna, Guntur, Prakasam, Nellore, Kadapa, Kurnool, Anantapur and Chittoor Districts.

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters - 210 Supplies and Materials / 211 Materials and Supplies**” and shall be met from the funds provided in B.E. 2011-12 and released vide G.O. 1st read above.

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4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, obtain a cheque in favour of **“M/s Livewires Advertising Private Limited, Hyderabad”** and forward the same to this Department for taking necessary further action.
5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Quarterly Regulation Orders issued in the Memo. 2nd read above.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,
CHIEF ELECTORAL OFFICER & E.O.
PRL.SECRETARY TO GOVERNMENT

To
M/s Livewires Advertising Private Ltd.,
6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Commissioner of Information & Public Relations, A.P., Hyderabad.
Copy to:
The Director of Treasuries & Accounts, A.P., Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
Finance (Expr.GAD.I/ BG.III) Department.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER